

Debtor 1 VAUGHN L. RAUPDebtor 2 KIMBERLEY S. RAUP  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-10917TPA

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: DEUTSCHE BANK NATIONAL TRUST CO - Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 0 3 3 3

Property Address: 5435 LOUISE AVE  
EDINBORO PA 16412

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>81,753.86</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>81,753.86</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>81,753.86</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,252.37The next postpetition payment is due on 10 / 1 / 2019  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 VAUGHN L. RAUP  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/10/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **VAUGHN L. RAUP**  
Name

Case number (if known) **14-10917TPA**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
11/24/2014	0921502	SELECT PORTFOLIO SVCG INC/FKA**	AMOUNTS DISBURSED TO CREDITOR	1,031.95
03/26/2015	0935576	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	521.44
06/23/2015	0947895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,325.27
07/28/2015	0951901	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,232.34
08/26/2015	0955990	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,170.67
09/28/2015	0959943	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,168.54
10/26/2015	0963839	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,181.23
11/24/2015	0967986	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,179.09
12/22/2015	0972063	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,208.46
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,573.35
08/26/2016	1008940	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,279.07
09/27/2016	1012982	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,112.30
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	258.86
01/27/2017	1026947	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,736.82
03/28/2017	1033791	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,990.89
05/25/2017	1040409	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	419.19
06/27/2017	1043767	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,604.63
08/25/2017	1050433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	174.79
09/26/2017	1053759	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,000.99
01/25/2018	1067105	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	700.22
02/23/2018	1070330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,264.11
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,842.81
04/24/2018	1076735	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,829.43
05/25/2018	1079973	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,999.04
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	4,019.27
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,742.26
08/28/2018	1089556	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,704.43
09/25/2018	1092761	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,695.67
11/21/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	CANCELLED CHECK TO CREDITOR/PRINC	-3,742.26
11/21/2018	1098257	DEUTSCHE BANK NATIONAL TRUST CO -	PREWRITTEN CHECK TO CREDITOR/PRIN	3,742.26
12/21/2018	1102283	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,193.73
01/25/2019	1105433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	6,441.75
05/24/2019	1118646	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	14,890.15
06/25/2019	1122030	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,261.11
				<u>81,753.86</u>

### MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2014	0921502	SELECT PORTFOLIO SVCG INC/FKA**	AMOUNTS DISBURSED TO CREDITOR	4,450.32
01/27/2015	0929632	SELECT PORTFOLIO SVCG INC/FKA**	AMOUNTS DISBURSED TO CREDITOR	1,727.56
02/24/2015	0933657	SELECT PORTFOLIO SVCG INC/FKA**	AMOUNTS DISBURSED TO CREDITOR	1,610.18
03/26/2015	0935576	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,852.55
04/24/2015	0939701	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	506.03
05/26/2015	0943869	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,336.14
06/23/2015	0947895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,812.70
07/28/2015	0951901	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
08/26/2015	0955990	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
09/28/2015	0959943	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
10/26/2015	0963839	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
11/24/2015	0967986	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
12/22/2015	0972063	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
01/26/2016	0976044	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,055.64
02/24/2016	0980031	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	879.70
03/28/2016	0984029	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	633.38
04/22/2016	0988298	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	883.37
05/24/2016	0992240	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,413.39
06/27/2016	1000984	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,444.26
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
08/26/2016	1008940	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,218.29
09/27/2016	1012982	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,476.72
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,223.27
11/21/2016	1020258	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	506.63
12/21/2016	1023535	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,052.85
01/27/2017	1026947	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,110.33

Debtor 1 **VAUGHN L. RAUP**  
Name

Case number (if known) **14-10917TPA**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/28/2017	1033791	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,446.54
05/25/2017	1040409	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,446.54
06/27/2017	1043767	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,223.27
08/25/2017	1050433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,846.74
09/26/2017	1053759	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,289.97
11/21/2017	1060445	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	727.14
12/21/2017	1063698	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,908.54
01/25/2018	1067105	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,524.20
02/23/2018	1070330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,289.97
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,289.97
05/25/2018	1079973	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,366.09
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,278.38
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,278.38
08/28/2018	1089556	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,278.38
09/25/2018	1092761	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,278.38
10/29/2018	1095949	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	329.43
11/21/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	CANCELLED CHECK TO CREDITOR/CONT	-1,278.38
11/21/2018	1098257	DEUTSCHE BANK NATIONAL TRUST CO -	PREWRITTEN CHECK TO CREDITOR/CON	1,278.38
11/27/2018	1099163	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,801.92
12/21/2018	1102283	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,703.79
01/25/2019	1105433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,478.73
02/25/2019	1108721	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,252.37
03/25/2019	1111965	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,252.37
04/26/2019	1115247	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,252.37
05/24/2019	1118646	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,252.37
07/29/2019	1125458	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,504.74
08/27/2019	1128895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,179.72
				<u>77,201.64</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

VAUGHN L. RAUP  
KIMBERLEY S. RAUP  
5435 LOUISE AVE  
EDINBORO, PA 16412

JOHN C MELARAGNO ESQ  
MELARAGNO & PLACIDI  
502 W 7TH ST  
ERIE, PA 16502

DEUTSCHE BANK NATIONAL TRUST CO - TRUSTEE  
C/O SELECT PORTFOLIO SERVICING INC\*  
PO BOX 65450  
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING INC\*\*  
ATTN BANKRUPTCY NOTICING  
3217 S DECKER LAKE DR  
SALT LAKE CITY, UT 84119

MATTHEW C WALDT ESQ  
MILSTEAD & ASSOCIATES LLC  
ONE EAST STOW RD  
MARLTON, NJ 08053

10/10/19

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee